

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of December, 2011 - Revalidation - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 1845:

Dated:21-04-2012
Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/December/2011, dated: 05.01.2012 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.
5. G.O. Rt. No.1276, Finance (OP-II) Department, Dt.30.03.2012.

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ORDER:

In the G.O. 5th cited an amount of Rs.2,91,299/- (Rupees Two Lakhs Ninety One Thousand Two Hundred and Ninety Nine only) towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department for the month of December, 2011. Due to administrative reasons the same amount was not adjusted during the year 2011-12.

2. After careful examination Government here by sanction an amount of **Rs.2,91,299/- (Rupees Two Lakhs Ninety One Thousand Two Hundred and Ninety Nine only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of December, 2011 in present budget 2012-13.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	AP 12 D 1234	330	4	25,113.60
2	AP 09 BR 1211 *	80		3,608.80
3	AP 9BW 3366	240		17,548.80
4	AP 9B1 9396	200		14,624.00
5	AP-9AW 234	270		19,742.40
6	AP-9BA 3	160		11,699.20
7	AP 09 AX 2222	180	1	13,397.60
8	AP 12 D 36	170	1	12,680.40
9	AP-10 AF 3333	180	4	14,133.60
10	AP 12 D 2002	200	3	15,371.00
11	AP-9AR 333	155	9	14,274.60
12	AP 9P 9815 *	400	15	22,532.20
13	AP-9B 736	163	11	14,602.56
14	AP 9D 9383	162	11	14,463.44
15	ABX 9353	162	11	14,463.44
16	AHS 8717	163	10	14,286.56
17	AP-9BC 99	105	2	8,177.60
18	AP 9C 9222	145	1	10,838.40
19	AP 12 AD 1	92		6,727.04
20	AP 12 D 1242	180	6	14,630.60
21	AP 12 D 4545	108	2	8,382.96
22	AP 12 D 7557	0		0.00
23	AP 12 D 2799	0		0.00
24	AHY 1344	0		0.00
	TOTAL			291,298.80

* Diesel

(P.T.O.)

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3. The vehicles at S. No.1, 3, 4, 5, 7, 9, 10, 12* (Diesel) 13, 14, 15, 16 and 20 have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.

4. The expenditure sanctioned in para 2 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants" and shall be met from the provision made in Budget Estimates 2012-13.

5. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)

To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER